
State Shared Revenues (2005 FYE)

VENDOR NAME: Union County

RECORD # 1531

Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$4,826.90
	11/20/2004	\$4,836.87
	2/20/2005	\$6,166.12
	5/20/2005	\$4,592.15
Total for Alcoholic Beverage Tax		\$20,422.04

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.46
Total for Beer Tax		\$16,777.90

State Shared Revenues (2005 FYE)

VENDOR NAME: Union County

RECORD # 1531

County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,193.77
8/20/2004	\$1,193.77
9/20/2004	\$1,193.77
10/20/2004	\$1,193.77
11/20/2004	\$1,193.77
12/20/2004	\$1,193.77
1/20/2005	\$1,193.77
2/20/2005	\$1,193.77
3/20/2005	\$1,193.77
4/20/2005	\$1,193.78
5/20/2005	\$1,193.77
6/20/2005	\$1,193.77
Total for County Road Revenue	\$14,325.25

Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$31,113.82
Total for Excise Tax	\$31,113.82

State Shared Revenues (2005 FYE)

VENDOR NAME: Union County

RECORD # 1531

Gasoline & Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$23,335.25
7/20/2004	\$77,766.20
7/20/2004	\$12,572.84
8/20/2004	\$22,906.85
8/20/2004	\$80,925.45
8/20/2004	\$12,342.03
9/20/2004	\$23,747.41
9/20/2004	\$12,794.90
9/20/2004	\$80,431.39
10/20/2004	\$23,922.68
10/20/2004	\$12,889.34
10/20/2004	\$82,351.27
11/20/2004	\$77,034.16
11/20/2004	\$22,736.95
11/20/2004	\$12,250.48
12/20/2004	\$13,058.33
12/20/2004	\$24,236.33
12/20/2004	\$82,945.06
1/20/2005	\$22,370.50
1/20/2005	\$12,053.04
1/20/2005	\$76,775.13
2/20/2005	\$77,465.59
2/20/2005	\$23,079.50
2/20/2005	\$12,435.04
3/20/2005	\$12,495.06

State Shared Revenues (2005 FYE)

VENDOR NAME: Union County

RECORD # 1531

3/20/2005	\$23,190.89
3/20/2005	\$79,178.68
4/20/2005	\$9,648.09
4/20/2005	\$60,448.74
4/20/2005	\$17,906.90
5/20/2005	\$23,473.45
5/20/2005	\$83,418.42
5/20/2005	\$12,647.29
6/20/2005	\$23,777.30
6/20/2005	\$78,883.29
6/20/2005	\$12,811.01

Total for Gasoline & Motor Fuel Tax

\$1,360,304.84

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$3,933.52
5/20/2005	\$185.58

Total for Income Tax

\$4,119.10

State Shared Revenues (2005 FYE)

VENDOR NAME: Union County

RECORD # 1531

Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$110,250.54
8/20/2004	\$111,524.43
9/20/2004	\$119,217.16
10/20/2004	\$110,252.23
11/20/2004	\$108,329.64
12/20/2004	\$103,521.37
1/20/2005	\$101,273.06
2/20/2005	\$115,128.10
3/20/2005	\$118,528.93
4/20/2005	\$107,390.84
5/20/2005	\$103,352.43
6/20/2005	\$116,101.51
Total for Local Option Sales Tax	\$1,324,870.24

Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$28,618.88
10/20/2004	\$25,477.05
1/20/2005	\$22,811.49
4/20/2005	\$26,015.99
Total for Severance Tax	\$102,923.41

State Shared Revenues (2005 FYE)

VENDOR NAME: Union County

RECORD # 1531

Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$360.73
8/4/2004	\$353.68
9/7/2004	\$455.84
10/6/2004	\$295.78
11/3/2004	\$514.45
12/3/2004	\$501.08
1/6/2005	\$441.04
2/3/2005	\$429.42
3/7/2005	\$305.62
4/7/2005	\$333.67
5/5/2005	\$599.87
6/7/2005	\$459.54
Total for Telecommunications Sales Tax - County	\$5,050.72

TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$162,677.20
1/20/2005	\$162,677.20
4/20/2005	\$162,677.20
6/20/2005	\$162,677.18
Total for TVA In Lieu of Tax	\$650,708.78